

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Backward Classes Welfare Department – Payment of an amount of Rs.1,163/- (Rupees One Thousand One Hundred and Sixty Three Only) towards rental and call charges for 3G SIM used in Backward Classes Welfare Department for official purpose for the period from 01-06-2012 to 30-06-2012 - Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 254**

**Dated:09.07.2012**

**Read:**

Bill received from the Accounts Officer (Cash) BSNL, Hyderabad,  
Invoice No.751281665, Dated: 04-07-2012.

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**ORDER :-**

Sanction is hereby accorded for payment of Rs.1,163/- (Rupees One Thousand One Hundred and Sixty Three Only) to Accounts Officer (Cash), BSNL towards Rental Charges for the period from 01.06.2012 to 30.06.2012 for 3G SIM used in Backward Classes Welfare Department, for official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account of “2251-Secretariat Social Services 090-Secretariat SH (17) - Backward Classes Welfare Department 130 - Office Expenses 131- Utility Payments (Telephone Charges)”.

3. The Backward Classes Welfare (Claims) Department shall issue an Account Payee Cheque in favour of Accounts Officer (Cash), B.S.N.L., Hyderabad for settlement of the bill A/c No.CA01005095, Corporation Bank, Branch name 1-2-235, G&H Park Lane M.G. Road, Seunderabad-500003, MICR Code No.500017005, IFSC Code No.CORP0000044.

4. This order does not require the concurrence of Finance Department, under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SRIDHARA MURTHY  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Accounts Officer (Cash) BSNL, Hyderabad.

**Copy to:**

The Backward Classes Welfare (Claims) Department,  
The Deputy Pay & Accounts Officer,  
A.P. Secretariat, Hyderabad.

Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER